

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Robert Roth	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	11/02/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Quincy/Pittsfield	Donald Hankins	Quincy/Pittsfield	3	9/4/2012, 9/5/2012, 9/6/2012	Robert Roth

Statement of Activities

On the above dates, a field audit was conducted at Ameren Illinois, in Quincy, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form(s)

Staff observed an Ameren crew disconnecting service lines at the following locations: 230 North Third Street, in Quincy, 404 Vermont Street, in Quincy, where there was two services that were disconnected, and at 939 Hampshire Street in Quincy, Illinois. The first service line was a steel line that was cut off about a foot from the gas main and then rethreaded and a steel cap installed onto the old service line. The other lines were plastic and an electro fusion cap was installed on all of the remaining lines. The caps were 3/4" IPS, Central coupling, ASTM D 2513, PE 3408-4710, electro fusion.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.